

# Invoice

**INVOICE NUMBER**

19

**DATE OF ISSUE**

11/06/2022

**DUE DATE**

11/07/2022

**BILLED TO**

SoleMate Shoes

Address: 37, Pitampura,  
New Delhi, Delhi  
110034  
GSTIN: 07AACCF

**FROM**

Elite Shoes

Address: 8, Khan  
Market, New Delhi,  
Delhi 110003  
GSTIN:  
07AACCF1238I1Z5

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Paragon Men's Vertex Flip-Flops

299

5

1,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

1,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

251.10

**SHIPPING**

100

**INVOICE TOTAL****1,746.10**